

Work Order ID 59234

Friday, May 28, 2010 9:49:03 AM



Page 1

Item ID: D206-648-013

Accept



Setup Start



Revision ID:

Item Name: GHW Modification

Stop



Start Date: 5/27/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 6/4/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: 1/1 Date: 10-5-28 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D206-648	Rev B
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100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D206-648-013
CHG002

S 10/6/30

J. Lee CL 10/6/30

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

10-6-29 (4) SP

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

S 10/6/30

[Signature]

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Luc 120

0.00

Rev B

10-6-30

2 (40)

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-648-013

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/06/30

MF

10-6-30

W/O:		WORK ORDER CHANGES					
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Picklist Print

Friday, May 28, 2010 9:49:07 AM

Page 1

Work Order ID: 59234

Parent Item: D206-648-013

Parent Item Name: GHW Modification

Comments: IPP Rev:A 05.09.23 New issue KJ/JLM
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Start Date: 5/27/2010

Required Date: 6/4/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C37A		Purchased	No			110	Each	82.0000	4	16			

BOLT

Location Loc Qty Loc Code

ST353 32
112454 32
ST354 50
114761 50

AN960C10 NAS1149C0363 R Purchased No

WASHER

D2652 Manufactured No

Bushing

Location Loc Qty Loc Code

FG 44
31985 44
ST021 218
57712 18
58176 200

D3414-041 Manufactured No

Lug Assembly

Location Loc Qty Loc Code

ST473 4
52333 3
53354 1

10-6-29

16

16

11/3524

10-6-29

32

10-6-29

8

32

B59667

10-6-29

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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IPP Rev:B 07-12-05 ECN 1080p DD verified by:

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MS21043-3		Purchased	No			110	Each	3,463.000	4	16			



Nut



10-6-29

Location

Loc Qty

Loc Code

FG	80	
103691	80	
ST301	3383	
112314	3383	

16

W/O:		WORK ORDER CHANGES					
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